

Exhibit Letter	<u>Record / Form Name</u>
A	Unified Program Facility Permit sample
B	Hazardous Materials Business Plan
C	Business Activities form
D	Hazardous Materials Business Plan Certification Statement
E	Release Reporting Guidance
F	“Disclosure of Hazardous Materials Information Bulletin” with Annual Carcinogen & Reproductive Toxins Reporting List
G	List of Carcinogen & Reproductive Toxins
H	Hazardous Waste Generator Requirements – DTSC Fact Sheet
I	Accumulating Hazardous Waste at Generator Sites – DTSC Fact Sheet
J	Hazardous Waste Manifest sample
K	Land Disposal Notifications
L	EPA Identification Numbers – DTSC Fact Sheet
M	Information and Instructions for Obtaining a California ID Number
N	Employee Training Records
O	Contingency Plan for Small Quantity Generators
P	Hazardous Waste (Biennial) Report forms
Q	Excluded Recyclable Materials

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R	Guidance Manual, Compliance Checklist, and Summary Progress Report for the Hazardous Waste Source Reduction & Management Review Act of 1989
S	Management of Waste Aerosol Cans and Universal Waste Aerosol Cans Processing Notification
T	Daily Hazardous Waste Tank System Inspection Log sample
U	Tank System Closure Certification form
V	DTSC Closure Requirements for Generators and Tired Permitting Facilities
W	Phase I Environmental Assessment Checklist - Instructions
X	Phase I Environmental Assessment Checklist
Y	Onsite Tiered Permitting – Flowchart
Z	Onsite Hazardous Waste Treatment Notification forms package